

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: NATASHA K. GARCIA-CAPLE      §      Case No. 18-80062  
   §  
   §  
Debtor(s)                                   §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 01/11/2018.
- 2) The plan was confirmed on 04/26/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 10/02/2018, 11/29/2018.
- 5) The case was dismissed on 11/29/2018.
- 6) Number of months from filing or conversion to last payment: 9.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 1,710.00	
Less amount refunded to debtor(s)	\$ 25.00	
<b>NET RECEIPTS</b>		<b>\$ 1,685.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 1,531.60	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 153.40	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 1,685.00</b>
Attorney fees paid and disclosed by debtor(s):	\$ 30.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
HELLER & RICHMOND LTD	Lgl	4,000.00	4,000.00	4,000.00	1,531.60	0.00
NATIONSTAR MORTGAGE LLC d/b/a	Sec	11,000.00	13,158.11	13,158.11	0.00	0.00
AT&T	Uns	1,230.38	NA	NA	0.00	0.00
AVANT INC.	Uns	7,053.00	7,489.33	7,489.33	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	2,168.00	2,400.06	2,400.06	0.00	0.00
CCS / FIRST NATIONAL BANK	Uns	1,020.00	NA	NA	0.00	0.00
CENTEGRA HEALTH SYSTEM	Uns	82.03	NA	NA	0.00	0.00
CHASE CARD	Uns	782.00	NA	NA	0.00	0.00
COMENITY BANK / CARSONS	Uns	746.00	NA	NA	0.00	0.00
COMENITY BANK / PIER 1	Uns	392.00	NA	NA	0.00	0.00
COMENITY BANK / MEIJER	Uns	576.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	438.00	531.07	531.07	0.00	0.00
ILLINOIS TOLLWAY AUTHORITY	Uns	0.00	NA	NA	0.00	0.00
MCHENRY COUNTY CIRCUIT	Uns	571.72	NA	NA	0.00	0.00
MCHENRY COUNTY CIRCUIT	Uns	579.22	NA	NA	0.00	0.00
MCHENRY RADIOLOGISTS AN	Uns	69.60	NA	NA	0.00	0.00
SMART SINUS & ALLERGY	Uns	499.14	NA	NA	0.00	0.00
SMILES ON RANDALL	Uns	27.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
QUANTUM3 GROUP LLC as agent for	Uns	102.00	217.05	217.05	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	2,022.00	2,221.91	2,221.91	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	341.00	478.65	478.65	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	548.00	599.01	599.01	0.00	0.00
SYNCHRONY BANK	Uns	116.00	196.93	196.93	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	591.00	745.23	745.23	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	239.00	533.03	533.03	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	186.00	226.02	226.02	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	714.00	875.76	875.76	0.00	0.00
TD BANK USA, N.A.	Uns	609.00	763.44	763.44	0.00	0.00
VILLAGE OF ALGONQUIN	Uns	70.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Uns	478.00	627.39	627.39	0.00	0.00
BRIAN CAPEL	Uns	0.00	NA	NA	0.00	0.00
CERVANTES CHATT & PRINCE PC	Sec	1,102.00	1,102.00	1,102.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 13,158.11	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 1,102.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 14,260.11	\$ 0.00	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 17,904.88	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 1,685.00	
Disbursements to Creditors	\$ 0.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,685.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 03/14/2019

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.